FINANCIAL SECRETARIAT

Payment of Dearness and High Price Allowance to officers on Deputation abroad.

READ—

Government Order No. Fl. 5029–5130—S.T. 34–51–3, dated the 26th November 1951, directing that all Government Servants deputed to places outside the State either for study or training or on special duty, be allowed Dearness or High Price Allowance at the rates admissible to them if employed in Bangalore.

2. Letter No. 852—G.A.D. 1—Rev. 1, dated 21st February 1952, from the Accountant-General, Mysore, Bangalore, requesting certain clarification in the matter of payment of Dearness or High Price Allowance to persons deputed to places outside India.

ORDER NO. FL. 3701-901—G.F. 86-52-2, DATED BANGALORE, THE 5TH JULY 1952.

The payment of Dearness or High Price Allowance, as the case may be, to persons deputed (on various terms as indicated below) to places outside the State either for study or training or on special duty, shall be regulated as under :—

1. General ...	The maximum period up to which payment is made is limited to six months. If the deputation extends over a period of six months, and is to more than one country, Dearness or High Price Allowance is allowed if the stay in any one country does not exceed six months.
2. Nature of deputation :—	
(*a*) Scholars ...	Not entitled to either Dearness or High Price Allowance.
(*b*) Study leave candidates.	Do do
(*c*) Travel fellowship ...	Not entitled to any Dearness or High Price Allowance.
(*d*) Deputation ...	Payment of Dearness or High Price Allowance is restricted to a period of six months.
(*e*) Scholars selected by United Nations Organisation and other Foreign Foundations.	Do do

M. SHAMANNA,
Secretary to Government,
Finance Department.

Directs the introduction of the system of issue of Remittance Transfer Receipts by District Treasuries in respect of payments on behalf of District Boards at Taluk Treasuries.

READ—

Letter No. 255—B/T. M., dated the 31st March 1952, from the Accountant-General, Mysore, stating that the existing system permitting the Presidents of the District Boards, under Article 225 of the District Board Manual, to draw cheques on the District Treasuries as well as Taluk Treasuries in the District in respect of transactions of the District Boards results sometimes in overdrawal in the accounts as the District Treasury Officers will not be able to watch the balances readily and suggesting that the District Treasury Officers may issue Remittance Transfer Receipts on the Taluk Treasuries whenever payments are required thereat against the cheques issued by the Presidents of District Boards on the District Treasury.

2. Correspondence ending with U.O. No. C.S.A., dated the 13th May 1952, from the Controller, State Accounts Department, agreeing with the proposals of the Accountant-General, Mysore.

ORDER NO. FL. (B) 3345–64—B. & T. 9-52-2, DATED BANGALORE, THE 7TH JULY 1952.

The proposal of the Accountant-General is approved. As regards remittances made by the Boards to the credit of their accounts at Taluk Treasuries, the

District Treasury Officer will incorporate the transactions automatically in the District Treasury Accounts from the daily accounts sent by the Taluk Treasuries. The Presidents of District Boards will not, hence forward issue cheques on Taluk Treasuries.

Necessary amendments to the District Board Manual will issue separately.

M. SHAMANNA,
Secretary to Government,
Finance Department.

Directs the introduction of a new form of Register of Bills Received.

READ—

Letter No. W.M.G.C. 232, dated the 14th June 1952, from the Accountant-General, Mysore, Bangalore, proposing the introduction of a new form of Register of Bills Received.

ORDER No. FL. (B). 3273-75—C.R. 13-52-2, DATED BANGALORE, THE 4TH JULY 1952.

The form of the "Register of Bills Received" prescribed for the Public Works Department in Mysore Public Works Account Code, Form No. 6, is not suitable after the introduction of the revised accounting procedure in Public Works Divisions with effect from the 1st April 1952. The Accountant-General has, therefore, proposed that the form of the Register of Bills Received, maintained in Public Works Divisions and Sub-Divisions in Part 'A' States may be prescribed for the Mysore Public Works Department.

2. The proposal of the Accountant-General is accepted. The Director of Printing, Stationery and Publications in Mysore, will arrange for printing and supplying the registers in the new form to all the Divisions and Sub-Divisions in place of the registers now in use.

3. A copy of the form is appended.

M. SHAMANNA,
Secretary to Government,
Finance Department.